

**SECRET**

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15 June 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT : [REDACTED] - Travel Claim for  
Period 1 - 30 April 1956

1. It is requested that a check in the amount of \$57.20 be drawn in favor of [REDACTED]. This payment represents reimbursement to claimant for expenses incurred while in a travel status on behalf of Project Aquatone. The check should be sent to Room 520, 1717 H Street, N. W. for delivery to payee.

2. For your protection in taking this action, I certify that there is in custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$57.20. The following posting media are applicable:

Dr. 886	600.1	1004-10-001	7960	02.1	\$42.14
Dr. 886	600.1	1004-10-001	7960	04.9	15.06
Dr. 144.3					57.20
Cr. 144.3					\$57.20
Cr. Cash					57.20
Proof Totals					114.40 114.40

3. The Security Office has requested that this voucher not be released through normal administrative channels.

[REDACTED]  
Authorized Certifying Officer  
Project Comptroller

## Distribution:

- O&I - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chhono

RWS/jao

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